

**BOEING CANADA OPERATIONS LIMITED  
(BCW)  
99 Murray Park Road  
Winnipeg, Manitoba  
R3J 3M6**

**ADDITIONAL 787 SUPPLEMENTAL PURCHASE ORDER NOTE SHEET**

**NOTES ARE CATEGORIZED AS FOLLOWS:**

<b>000</b>	<b>ADMINISTRATIVE/GENERAL</b>
<b>200</b>	<b>TECHNICAL</b>
<b>300</b>	<b>QUALITY</b>
<b>400</b>	<b>DELIVERY/PACKAGING/IDENTIFICATION</b>

**TERMS AND CONDITIONS TABLE**

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| <p>14 <u>Export Control</u><br/>Seller shall comply with applicable import and export laws and regulations of Seller's country and of the United States of America and/or all applicable export licenses and their provisos. This contract may involve information or items which are subject to the International Traffic in Arms (ITAR), Controlled Goods (CG) Program of Canada or Export Administrative Regulations (EAR) and which may not be released to "Foreign Persons" inside or outside of the USA without the proper export authority.</p> <p>203 <u>Export Markings</u><br/>Export Control Classification Numbers (ECCN) marking instructions are applicable to parts, plans, tools and documents (items) in compliance with US Department of Commerce Export Administrative Regulations (EAR). The party providing any US Origin items shall notify the other party of the item's ECCN and the ECCNs of any components or parts thereof if they are different from the ECCN of the item as issue. The Proprietary Information protection shall be accomplished by using appropriate share access markings and rules.<br/>It is the Seller's responsibility to confirm that their sub-tier suppliers are not listed on the Denied Parties list.</p> <p>331 <u>Drop Ship Certification</u><br/>Seller shall adhere to the instructions/requirements of Boeing document: D6-83720 Drop Ship Certification of Conformance Requirements for Boeing Suppliers (Providing Suppliers and/or Receiving Suppliers). Sellers who have not been granted delegated inspection authority by BCW shall notify the Procurement Agent to schedule on-site BCW inspection of parts prior to drop shipment.</p> <p>332 <u>787 Change Process</u><br/>Supplier must submit change requests (including costs and weight reduction improvements) to engineering through their Procurement Agent, using the Boeing Winnipeg Form #5309 'Problem Report/Opportunity Form'.</p> <p>333 <u>Global Collaboration Environment (GCE)</u><br/>Seller and all applicable sub-tiers shall comply with the most recent revision of Boeing document: D061Z001-01, Systems Integration Processes and Tools, 787 Global Collaboration Environment Process, Computing and Training Responsibilities (GCE) as may be revised from time to time.</p> <p>334 <u>Configuration Management</u><br/>Seller shall maintain a configuration management program which meets the requirements of AS9100 (as may be amended from time to time).</p> <p>335 <u>Serialized Parts</u><br/>Seller shall apply serial numbers in sequential order to product requiring serialization as defined by Engineering. The specific format of serialized numbers shall be communicated by your Procurement Agent.</p> <p>336 <u>Data Requirements for Drop Shipments of Serialized Product</u><br/>Seller shall provide data requirements for parts/ assemblies (product) that have components that have serialization (as defined by engineering) delivered on behalf of BCW to our customer by completing Form #5319 and forwarding to BCW as instructed by the Procurement Agent prior to shipment. Note: One form for each serialized part.</p> | <p>337 <u>Data Requirements for Drop Shipments of Time and Temperature Sensitive Materials</u><br/>Seller shall provide data requirements for parts/ assemblies (product) that have components that are sensitive to time and temperature (as defined by engineering) delivered on behalf of BCW to our customer by completing Form #5320 and forwarding to BCW as instructed by the Procurement Agent prior to shipment.</p> <p>338 <u>Data Requirements for Drop Shipments of Hazardous Materials/Articles</u><br/>Seller shall provide data requirements for parts/ assemblies (product) containing hazardous materials (as defined by engineering) delivered on behalf of BCW to our customer by completing Form #5321 and forwarding to BCW as instructed by the Procurement Agent prior to shipment.</p> <p>339 <u>Data Requirements for Drop Shipments of Product with Variation Management</u><br/>Seller shall provide data requirements for parts/assemblies (product) that have baseline measurement data or key characteristic measurement data (as defined by engineering) delivered on behalf of BCW to our customer by completing Form #5322 and forwarding to BCW as instructed by the Procurement Agent prior to shipment.<br/>Note: One form for each part.</p> <p>340 <u>Designated Parts- forgings and machined product</u><br/>Sellers shall adhere to the instructions/requirements of the Boeing Document D6-1276, 'Control of Materials and Processes for Designated Parts and Components of Boeing Products' for product identified in the engineering data set to be produced in accordance with D6-1276 Designated Part. Approval of initial or revised manufacturing plan(s) is to be coordinated through the Procurement Agent.</p> <p>341 <u>Designated Parts</u><br/>Sellers shall adhere to the instructions/requirements of the Boeing Document D6-17781, 'Control and Approval of Designated Parts Production' for product identified in the engineering data set to be produced in accordance with D6-17781. Approval of initial or revised manufacturing plan(s) is to be coordinated through the Procurement Agent.</p> <p>400 <u>Drop Ship Advanced Shipping Notification and Approval.</u><br/>Sellers drop shipping 787 product on behalf of BCW to our customer shall obtain an authorization number prior to shipment and obtain and apply bar code labels supplied by BCW. The seller shall request authorization by completing Form # 5312 'Advance Shipping Notification' and Form # 5310 'Record of Weights (Suppliers)' and forward to BCW per Procurement Agent instructions.</p> |
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